

## BILL/ RESOLUTION REQUEST

**1. Title:** Approves a Master Purchase Order Agreement with Wagner Equipment, Co., for \$1,250,000 through 2015 for OEM Caterpillar parts and components for maintenance of City-owned equipment (0298A0813).

**2. Requesting Agency:** General Services

**3. Contact Person *with actual knowledge of proposed ordinance***

**Name:**Michael Romero

**Phone:**720-913-8122

**Email:**michael.romero@denvergov.org

**4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***

**Name:**Michael Romero

**Phone:**720-913-8122

**Email:**michael.romero@denvergov.org

**5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

- Ordinance Objective: City Council Approval per D.R.M.C. 3.26(E) for an existing Master Purchase Order Agreement between City and Wagner Equipment Co.
- Scope/Deliverable: OEM Caterpillar™ Parts/ Components

**b. Duration**

Current MPO has been awarded through July 31, 2015; additional renewals available.

**c. Location**

Various City Agencies Fleet Maintenance Facilities and Vendor Warehouse

**d. Affected Council District**

n/a

**e. Benefits**

The City receives a leveraged competitive price structure in relation to Caterpillar™ OEM components.

**f. Costs**

Anticipated cap is \$1,250,000 if all renewals are executed.

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR13-0596**

**Date: 8/27/2013**